

## Tax Invoice

( This is a translation of Arabic Invoice )

|                  |                   |                   |                             |
|------------------|-------------------|-------------------|-----------------------------|
| Document Number  | 6400001805        | Customer Name     | Albemarle Saudi Trading Co. |
| Document Date    | 28.02.2019        | Address           | Dammam                      |
| Due Date         | 30.03.2019        |                   | P.O.Box 12963,SA            |
| Payment Terms    | 30 days Due Net   | Customer VAT No.  | 301254861200003             |
| Currency         | SAR               | Customer No.      | 1018608                     |
| VAT Regn. Number | 300046599100003   | Type of Customer  | Local Customer              |
| Plant No.        | 4000/MPE - Dammam | Customer Ref. No. | 9501575790                  |
| Sales Segment    | Petrochemical     | Sales Order No.   | 3871436                     |
| Sales Engineer   |                   |                   |                             |

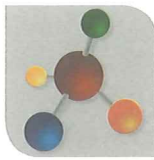
| SN    | Material Code / Description                                                                                                                                                                                                                                                                | Delivery No. / Date | VAT% | Quantity | Unit Price(Excluding VAT) | Discount Amount | Total Value(Excluding VAT) |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------|----------|---------------------------|-----------------|----------------------------|
| 1     | SVC-ALB<br>Re-Export of Portable Tanks<br>from Jeddah to Houston.<br>Tank# 2512, 2513, 2177, 2536, 2554, 2493, 2482, 2348.<br>Securing PTs in container with securing materials, DG labeling.<br>Custom clearance & Transportation.<br>Ocean Freight: Paid by Albemarle.<br>BOL# 711662225 |                     | 5.00 | 1.00 EA  | 11,300.00                 | 0.00            | 11,300.00                  |
| Total |                                                                                                                                                                                                                                                                                            |                     |      |          |                           |                 | 11,300.00                  |

|                             | Value(SAR) | Value(SAR) |
|-----------------------------|------------|------------|
| Total (Excluding VAT)       | 11,300.00  | 11,300.00  |
| Total VAT                   | 565.00     | 565.00     |
| Less: VAT borne by Supplier | 0.00       | 0.00       |
| Total Value (Including VAT) | 11,865.00  | 11,865.00  |

|             |                   |             |  |
|-------------|-------------------|-------------|--|
| Prepared By | Rajendra Krishnan | Approved By |  |
| Name        | Rajendra Krishnan | Name        |  |
| Signature   |                   | Signature   |  |
| Date        | 18.02.2019        | Date        |  |
| Received By |                   |             |  |
| Name        |                   |             |  |
| Signature   |                   |             |  |
| Date        |                   |             |  |

|                       |  |
|-----------------------|--|
| Any Other Information |  |
|-----------------------|--|





## فاتورة ضريبة

|                   |                 |                               |                      |
|-------------------|-----------------|-------------------------------|----------------------|
| 6400001805        | رقم المستند     | شركة البمارل السعودية للتجارة | اسم العميل           |
| 28.02.2019        | تاريخ المستند   | الدمام                        | العنوان              |
| 30.03.2019        | تاريخ الاستحقاق | SA, 12963                     | ص.ب                  |
| days Due Net 30   | شروط السداد     | 301254861200003               | الرقم الضريبي للعميل |
| SAR               | العملة          | 1018608                       | رقم العميل           |
| 300046599100003   | الرقم الضريبي   | Local Customer                | نوع العميل           |
| MPE - Dammam/4000 | رقم المستودع    | 9501575790                    | الرقم المرجعي للعميل |
| Petrochemical     | قطاع المبيعات   | 3871436                       | رقم طلب الشراء       |
|                   | مندوب المبيعات  |                               |                      |

| م | رقم الصنف / الوصف                                                                                                                                                                                                                                                                                | رقم اشعار<br>التوصيل /<br>التاريخ | %<br>الضريبة | الكمية  | سعر الوحدة<br>بدون ضريبة | قيمة<br>الخصم | الاجمالي (بدون<br>الضريبة) |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------|---------|--------------------------|---------------|----------------------------|
| 1 | SVC-ALB<br>Re-Export of Portable Tanks<br>.from Jeddah to Houston<br>,Tank# 2512, 2513, 2177, 2536, 2554, 2493, 2482<br>.2348<br>Securing PTs in container with securing materials, DG<br>.labeling<br>.Custom clearance & Transportation<br>.Ocean Freight: Paid by Albemarle<br>BOL# 711662225 |                                   | 5.00         | EA 1.00 | 11,300.00                | 0.00          | 11,300.00                  |
|   | الاجمالي                                                                                                                                                                                                                                                                                         |                                   |              |         |                          |               | 11,300.00                  |

| القيمة (ريال سعودي) | القيمة (ريال سعودي) | الاجمالي (بدون الضريبة)       |
|---------------------|---------------------|-------------------------------|
| 11,300.00           | 11,300.00           | الاجمالي الضريبة              |
| 565.00              | 565.00              | خصم: الضريبة (يتحملها المورد) |
| 0.00                | 0.00                | الاجمالي (مع الضريبة)         |
| 11,865.00           | 11,865.00           |                               |

|               |                   |               |
|---------------|-------------------|---------------|
| إعداد بواسطة  | Rajendra Krishnan | موافقة بواسطة |
| الاسم         | Rajendra Krishnan | الاسم         |
| التوقيع       |                   | التوقيع       |
| التاريخ       | 18.02.2019        | التاريخ       |
| استلام بواسطة |                   | استلام بواسطة |
| الاسم         |                   | الاسم         |
| التوقيع       |                   | التوقيع       |
| التاريخ       |                   | التاريخ       |
| ملاحظات       |                   |               |







## NON-NEGOTIABLE WAYBILL

SCAC SAFM

B/L No. 711662225

|                                                                                                              |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                 |
|--------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| <b>Shipper</b><br>MODERN PETROCHEMICALS CO LTD<br>RIYADH 11461<br>SAUDI ARABIA<br>PO Box: P.O BOX 2728       |                                     | <b>Booking No.</b><br>711662225                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                 |
| <b>Consignee</b><br>ALBEMARLE CORPORATION<br>2500 N SOUTH STREET<br>PASADENA TX 77503 USA                    |                                     | <b>Export references</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>Svc Contract</b><br>64222634 |
| <b>Notify Party</b><br>PANALPINA INC<br>19409,KENSWICK DRIVE<br>HUMBLE TX 77338<br>USA<br>TEL : 281 446 0600 |                                     | This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Safmarine Line Bill of Lading (available from the Carrier, its agents and at terms.safmarine.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. |                                 |
|                                                                                                              |                                     | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |
| <b>Vessel</b><br>MAERSK KARLSKRONA                                                                           | <b>Voyage</b><br>1903               | Place of Receipt. Applicable only when document used as Multimodal Waybill                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                 |
| <b>Port of Loading</b><br>Jeddah                                                                             | <b>Port of Discharge</b><br>Houston | Place of Delivery. Applicable only when document used as Multimodal Waybill                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                 |

## PARTICULARS FURNISHED BY SHIPPER

| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.                                                                                                                                                                                                                                                                        |  | Weight      | Measurement |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------|-------------|
| 1 Container Said to Contain 8 PORTABLE TANKS<br><br>EMPTY PORTABLE TANKS<br>PREVIOUS PRODUCT : ETHYL ALUMINIUM SESQUICHLORIDE<br>IMO CLASS : 4.2<br>Sub Risk : 4.3<br>UN NO : 3394<br><br>HASU4163933 40 DRY 9'6 8 PORTABLE TANKS 8612.00 KGS<br>IMO Class: 4.2<br>UN Number: 3394<br>SHIPPER'S LOAD, STOW, WEIGHT AND COUNT<br>FREIGHT COLLECT<br>CY/CY |  | 8612.00 KGS |             |

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

|                                                                                                      |  |                                                                                                                                                                                                                                                                      |      |          |         |         |                                     |  |
|------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|---------|---------|-------------------------------------|--|
| Freight & Charges                                                                                    |  | Rate                                                                                                                                                                                                                                                                 | Unit | Currency | Prepaid | Collect |                                     |  |
| Carrier's Receipt. Total number of containers or packages received by Carrier.<br>1 container        |  | Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt" |      |          |         |         |                                     |  |
| Shipped on Board Date ( Local Time )<br>2019-02-08                                                   |  |                                                                                                                                                                                                                                                                      |      |          |         |         | Place of Issue of Waybill<br>Dammam |  |
| Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$ |  |                                                                                                                                                                                                                                                                      |      |          |         |         | Date Issue of Waybill<br>2019-02-10 |  |
| Signed for the Carrier Maersk Line A/S trading as Safmarine                                          |  |                                                                                                                                                                                                                                                                      |      |          |         |         |                                     |  |

Signed for the Carrier Maersk Line A/S trading as Safmarine

